

RITE RUG FD PROP MGMT LOUIS
 18428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40288
 Telephone: 502-671-2078 Fax: 502-671-2378

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CG685498

INVOICE

IRAHMS ASSOCIATES LLC
 1400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 0419-2
 2BR

10/29/06

502-491-6050

CPT

CG685498

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
180608 33A2	SEA BISCUIT CAPTAIN ONE 3/8" LOU-CPT-PROP MGMT	TAUPE TONE	119.00	SY	0.00	0.00
			1,071.00	SF	0.00	0.00
			119.00		13.00	1,554.10

10/03/08

Mes Representative(s):

UDSON, RANDY - 1034

ORTILLO, SAHARA - 000

3:47PM -

Material: 0.00

Service: 1,554.10

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,554.10

Less Payment(s): 0.00

BALANCE DUE: \$1,554.10

Customer Signature:

PLAINTIFF'S
 EXHIBIT
 B

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40298
 Telephone: 502-671-2378 Fax: 502-671-2378

Page 1

CG686489

INVOICE

3RAHMS ASSOCIATES LLC
 1400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 8405-4
 2BR

09/29/06

502-491-6950

CARPET

CG685489

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
171228	SEA BISCUIT	TAUPE TONE	58.33 SY	0.00	0.00
13A2	CAPTAIN ONE 3/8"		1,071.00 SF	0.00	0.00
171225	LOU-CPT-PROP MGMT		119.00	13.90	1,654.10
	SEA BISCUIT	TAUPE TONE	30.87 SY	0.00	0.00

10/03/06

Sales Representative(s):
 UDSON, RANDY - 1034

3:47PM —

Material: 0.00
 Service: 1,654.10
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

INVOICE TOTAL: \$1,654.10

Less Payment(s): 0.00

BALANCE DUE: \$1,654.10

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40290
 Telephone: 502-571-2078 Fax: 502-571-2378

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CG885481

INVOICE

BRAHMS ASSOCIATES LLC
 9400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9405-3
 3BR

09/29/06

502-491-6950

CPT

CG885481

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
38819	SEA BISCUIT	TAUPE TONE	136.33 SY	0.00	0.00
63A2	CAPTAIN ONE 3/4"		1,227.00 SF	0.00	0.00
	LOU-CPT-PROP MGMT		136.33	12.40	1,690.49

- 10/03/06 -

Sales Representative(s):

HUDSON, RANDY - 1034

MORTILLO, SAHARA - 000

9:28AM -

Material 0.00

Service 1,690.49

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,690.49

Less Payment(s): 0.00

BALANCE DUE: \$1,690.49

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40288
 Telephone: 502-671-2078 Fax: 502-671-2378

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CG885079

INVOICE

GRAHNS ASSOCIATES LLC
 3400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9401-1
 2BR

09/28/08

502-491-8860

CPT

CG885079

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
431677	SEA BISCUIT	TAUPE TONE	119.00	SY	0.00	0.00
53A2	CAPTAIN ONE 3/8"		288.00	SF	0.00	0.00
53A2	CAPTAIN ONE 3/8"		284.00	SF	0.00	0.00
53A2	CAPTAIN ONE 3/8"		270.00	SF	0.00	0.00
53A2	CAPTAIN ONE 3/8"		270.00	SF	0.00	0.00
	LOU-CPT-PROP MGMT		119.00		13.90	1,654.10

10/03/08

Sales Representative(s):
 UDSON, RANDY - 1034

9:28AM --

Material: 0.00

Service: 1,654.10

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,654.10

Less Payment(s): 0.00

BALANCE DUE: \$1,654.10

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40299
 Telephone: 502-471-2078 Fax: 502-471-2378

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CG685076

INVOICE

TRAHMS ASSOCIATES LLC
 400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9401-3
 2BR

09/28/08

502-491-6850

CPT

CG685076

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
114330	SEA BISCUIT	TAUPE TONE	119.00	SY	0.00	0.00
13A2	CAPTAIN ONE 21"		1,071.00	SF	0.00	0.00
	LOU-CPT-PROP MGMT		119.00		13.90	1,654.10
	LOU-CPT-MINIMUM		118.00	EA	1.50	177.00

10/03/08

Sales Representative(s):
 UDSON, RANDY - 1034

9:28AM

Material: 0.00

Service: 1,831.10

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,831.10

Less Payment(s): 0.00

BALANCE DUE: \$1,831.10

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40298
 Telephone: 502-671-2078 Fax: 502-671-2378

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CG885075

INVOICE

BRAHMS ASSOCIATES LLC
 3400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 8403-2
 2BR

08/28/06

502-491-6950

CPT

CG885075

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
114630	SEA BISCUIT		119.00	SY	0.00	0.00
53A2	CAPTAIN ONE 3/4"	TAUPE TONE	1,071.00	SF	0.00	0.00
	LOW-CPT-PROP MGMT		119.00		13.90	1,654.10

10/03/06

Sales Representative(s):

UDSON, RANDY - 1034

ORTILLO, SAHARA - 000

9:28AM --

Material 0.00

Service: 1,654.10

Misc. Charges: 0.00

Sales Tax 0.00

Misc. Tax 0.00

INVOICE TOTAL: \$1,654.10

Less Payment(s): 0.00

BALANCE DUE: \$1,654.10

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40299
 Telephone: 502-671-2078 Fax: 802-671-2378

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CG685072

INVOICE

BRAHMS ASSOCIATES LLC
 9400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9403-1
 2BR

08/29/06

502-491-8950

CPT

CG685072

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
114533	SEA BISCUIT		119.00	SY	0.00	0.00
53A2	CAPTAIN ONE 3/4"	TAUPE TONE	1,071.00	SF	0.00	0.00
	LOU-CPT-PROP MGMT		119.00		13.80	1,654.10

10/03/06

Sales Representative(s):

UDSON, RANDY - 1034

ORTILLO, SAHARA - 000

9:26AM --

Material: 0.00

Service: 1,654.10

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,654.10

Less Payment(s): 0.00

BALANCE DUE: \$1,654.10

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40299
 Telephone: 502-671-2078 Fax: 502-671-2378

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CG886069

INVOICE

BRAHMS ASSOCIATES LLC
 9400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 8402-4
 3BR

09/29/08

502-491-6950

CPT

CG886069

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
114533	SEA BISCUIT		136.33	SY	0.00	0.00
53A2	CAPTAIN ONE 3/8"	TAUPE TONE	1,227.00	BP	0.00	0.00
	LOU-CPT-PROP MGMT		136.33		13.90	1,894.99

10/03/08

Sales Representative(s):

UDSON, RANDY - 1034

ORTILLO, SAHARA - 000

0:25AM -

Material: 0.00

Service: 1,894.99

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,894.99

Less Payment(s): 0.00

BALANCE DUE: \$1,894.99

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40290
 Telephone: 502-671-2078 Fax: 502-671-2378

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CG685066

INVOICE

TRAHMS ASSOCIATES LLC
 400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9406-1
 3BR

10/29/06

502-491-6850

CPT

CG685066

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
14533	SEA BISCUIT		136.33	BY	0.00	0.00
3A2	CAPTAIN ONE 3/8"	TAUPE TONE	1,227.00	SF	0.00	0.00
	LOU-CPT-PROP MGMT		136.33		13.90	1,884.99
	LOU-METAL		12.00	EA	1.50	18.00

10/03/06

Sales Representative(s):

JEDSON, RANDY - 1034

9:25AM -

Material: 0.00

Service: 1,912.99

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,912.99

Less Payment(s): 0.00

BALANCE DUE: \$1,912.99

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 - LOUISVILLE, KY 40290
 Telephone: 502-671-2078 Fax: 502-671-2378

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CG685064

INVOICE

BRAHMS ASSOCIATES LLC
 9400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9403-3
 2BR

09/29/06

502-491-6950

CARPET

CG685064

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
833227	SEA BISCUIT	TAUPE TONE	118.00	SY	0.00	0.00
53A2	CAPTAIN ONE 3/8"		1,071.00	SF	0.00	0.00
	LOU-CPT-PROP MGMT		118.00		13.90	1,654.10

10/03/06

Sales Representative(s):

UDSON, RANDY - 1034

ORTILLO, SAHARA - 000

9:25AM

Material: 0.00

Service: 1,654.10

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,654.10

Less Payment(s): 0.00

BALANCE DUE: \$1,654.10

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
10428 BLUEGRASS PARKWAY
LOUISVILLE, KY 40290
Telephone: 502-671-2078 Fax: 502-671-2378

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CG886859

INVOICE

BRAHMS ASSOCIATES LLC
9400 HURSTBOURNE PARK BLVD
LOUISVILLE, KY 40220

REGENT PARK
9417-4
2BR

09/29/08

502-491-8950

CPT

CG885059

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
186810	SEA BISCUIT		119.00	SY	0.00	0.00
153A2	CAPTAIN ONE 3/8"	TAUPE TONE	1,071.00	SF	0.00	0.00
	LOU-OPT-PROP MGMT		719.00		14.40	1,713.60
	LOU-METAL		12.00	EA	1.50	18.00

- 10/03/08 -

Sales Representative(s):
HUDSON, RANDY - 1034

9:25AM -

Material: 0.00

Service: 1,731.60

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,731.60

Less Payment(s): 0.00

BALANCE DUE: \$1,731.60

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10420 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40290
 Telephone: 502-671-2078 Fax: 502-671-2378

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CG685053

INVOICE

BRAHMS ASSOCIATES LLC
 9400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9400-1
 2 BR

09/29/08

502-491-6950

CPT

CG685053

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
155510	SEA BISCUIT		119.00	SY	0.00	0.00
153A2	CAPTAIN ONE 3/8"	TAUPE TONE	1,071.00	SF	0.00	0.00
	LOU-CPT-PROP MGMT		119.00		12.40	1,475.80
	LOU-METAL		12.00	EA	1.80	18.00

- 10/03/08 -

Sales Representative(s):
 HUDSON, RANDY - 1034

9:24AM -

Material: 0.00

Service: 1,493.60

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,493.60

Less Payment(s): 0.00

BALANCE DUE: \$1,493.60

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40220
 Telephone: 502-671-2078 Fax: 502-671-2378

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CG88466

INVOICE

3RAHMS ASSOCIATES LLC
 3400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9403-4
 2BR

09/29/08

602-401-8950

CARPET

CG885466

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
389018	SEA BISCUIT	TAUPE TONE	63.67	SY	0.00	0.00
53A2	CAPTAIN ONE 3/8"		1,071.00	SF	0.00	0.00
389822	LOU-CPT-PROP MGMT		119.00		12.40	1,475.60
	SEA BISCUIT	TAUPE TONE	66.33	SY	0.00	0.00

10/03/08

Sales Representative(s):
 UDSON, RANDY - 1034

3:43PM -

Material: 0.00

Service: 1,475.60

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,475.60

Less Payment(s): 0.00

BALANCE DUE: \$1,475.60

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 - LOUISVILLE, KY 40298
 Telephone: 502-871-2078 Fax: 602-871-2378

Page 1

CG685445

INVOICE

3RAHMS ASSOCIATES LLC
 1400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9400-3
 2BR

09/29/06

502-491-6950

CARPET

CG685445

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
131577	SEA BISCUIT		119.00	SY	0.00	0.00
13A2	CAPTAIN ONE 3/8"	TAUPE TONE	1,071.00	SF	0.00	0.00
	LOU-CPT-PROP MGMT		119.00		13.80	1,654.10
occupied unit						

10/03/06

Sales Representative(s):

JEDSON, RANDY - 1034

ORTILLO, SAHARA - 000

3:43PM -

Material: 0.00

Service: 1,654.10

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,654.10

Less Payment(s): 0.00

BALANCE DUE: \$1,654.10

Customer Signature:

2094

Carpet Medix

Date 10-2 20 80

Paid Out

Randy

504

9413

3 H20 67

Microban K2
36

DESCRIPTION

ANALYST

2009

480	9
-----	---

85

Dr. J. J. Hartman

TOTAL

725-38

TO: 13124673950

4.7

2096

Carpet Medix

Regent Park

Date 10-2-20 06

Actions

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid On
<i>Randy</i>				✓	

[illegible]

KEYS

Rec'd by

TERMS: NET 30 DAYS

TO: 13128673650

H.O

1814

Carpet Medix

Regent Paris

Date 10-2-20 06

Acknowledgments

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
<i>Pandy</i>				✓	

UNIT		DESCRIPTION	AMOUNT
94717 /	H20 Ext		
Micrometers			8220 00
Evanafure			110 00
			8226
TOTAL	412	26	

KEYS

Rec'd by

TELETYPE: MET 30 DAYS

TO: 13126673850

P.9

1815

Carpet Medix

Name Regent Park
Address _____

Date 10-2-20

Sold By	Cash	C.O.D.	Charge	On Acc.	Paid Out
Randy					

UNIT		DESCRIPTION	AMOUNT
947	2	H20 Ext	
		Micobar	328.00
		Blaunders 2x2 Aug 8	242.00
		Dco	100.00
		Relay 50 yrs no pad	99.00
		S/C	100.00
			45.00
		TOTAL	914.00

KEYS

Rec'd by

TOTAL

914

8

TERMS. NET 15 DAYS

TO: 13128673950

P. 1A

Carpet Medix
2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1816

Date 10-2-20 26

Address

不審者

Resort Park

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
<i>Pearley</i>				<input checked="" type="checkbox"/>	

UNIT	DESCRIPTION	AMOUNT
94/7 #3	H ₂ O Ext	369. ⁰⁰
Micardon RZ		484. ⁰⁰
2 blowers RZ days		100. ⁰⁰
1 Delin RZ days		150. ⁰⁰
TOTAL		1103. ⁰⁰

KEYS

Page 1 of 1

THIRDS MET 30 DAYS

10:13128673550

P.11

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1817

Name Regent Park

Date 10-20-06

Activities

Sold by					
Cash	C.O.D.	Charge	On Acct.	Paid Out	
			✓		

UNIT	DESCRIPTION	AMOUNT
9417	4 H20 Ext	369.00
	Pull 118sq cft/pad	236.00
	Microman	242.00
	Deg	98.00
	Furniture	82.26
	Common Hall Ext	100.00
	Microman	100.00
	TOTAL	228.26

KEYS _____ Rec'd by _____

KEYS

Rec'd by

THINKING NOT TO HAVE

TO: 13120673850

P.2

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1804

Name: Regent Park

Date 10-2-20 20

Address

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				<input checked="" type="checkbox"/>	

[illegible]

Key:

Rec'd by

TERMS NET 30 DAYS

TO: 13120673856

F.3

Carpet Medix
2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1813

Date 10-2 20 05

Name Regent Park Date 10
Address _____

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
<i>Randy</i>				<input checked="" type="checkbox"/>	

[illegible]

TERMS: NET 30 DAYS

TD: 13128673856

P. 4

Carpet Medix
2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1811

NAME Regent Park

Date 10-2 2006

Address

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
<i>Pandy</i>				<input checked="" type="checkbox"/>	

[illegible]

KEYS _____ **Rec'd by** _____

TERMS: NET 30 DAYS

TO: 1.3128673850

P.5

Carpet Medix

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1812

Name Regent Park

Date 10-2 20 06

Additions

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
<i>Pandy</i>				✓	

UNIT	DESCRIPTION	AMOUNT
9405	2 H2O Ext	328.00
	I/O 11857 apt/pad + Disposal	354.00
	Furniture	82.26
	Microwave	242.00
	Dco	79.00
	TOTAL	1105.26

KEYS

Rec'd by

TERMS: NET 30 DAYS

TO: 131286/3050

P. 6

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

2034

Date 10-2 2006

Addressees

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				✓	

UNIT	DESCRIPTION	AMOUNT
	9407-22 Emergency #20 Ext - Tearout & Dispose / 50 sy opt/pad Micro Dam Deco Relay 50 yos + pad S/C	200 00 150 00 242 00 88 00 267 50 45 00
<div style="text-align: center;">Thank you!</div>		
TOTAL		1003 50

Thank you!

KEYS _____ Rec'd by _____

Rec'd by

TERMS: NET 30 DAYS

TERMS: NET 30 DAYS

TO: 13128673850

P.7

1809

Carpet Medix

Name Regent Park
Address _____

Date 10-2 20 04

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
Randy				✓	

UNIT	DESCRIPTION	AMOUNT
9409 /	H2o Ext-	328.00
I/O	11854 apt / Pad + Disposal	354.00
Furnature		82.20
Micobar		242.00
Deco		99.00
TOTAL		1105.20

KEYS _____ Rec'd by _____

KEYS

फोटो क्लिप

TERMS: NET 30 DAYS

TU: 13128673830

7.8

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

2035

Date 10-2 2000

ALCOHOL

Sold By	Cash	C.O.D.	Charge	On Acc't.	Paid Out
<i>Ramsey</i>				✓	

[illegible]

KEYS

Rec'd by

TERMS: NET 30 DAYS

TO: 13120673850

P. 5

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1820

Name Regent Park

Date 10-2-2006

Abstract

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
<i>Randy</i>				✓	

UNIT	DESCRIPTION	AMOUNT
94/13	/ 1720 EXT	
	MICROBAN	328.00
	DOS	242.00
	PURIFICATION	29.00
		82.26
TOTAL		751.26

KEYS

Rec'd by

TERMS: NET 30 DAYS

TO: 13128673850

P. 18

Carpet Medix
2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

2093

Name: Regent Park
Address: _____

Date 10-20-26

Sold By	Cash	C.O.D.	Charge	On Acct	Paid On
Randy				X	

[illegible]

KEYS _____ **Rec'd by** _____

TURNIN: NET 30 DAYS

TO: 13120673850

P. 11

1821

Name Regent Park

Date 10-2-2006

Address

Sold By	Cash	C.O.D.	Charge	On Acc.	Paid On
Randy				✓	

UNIT	DESCRIPTION	AMOUNT
9443 3	Micronehan	328.00
	Dues	242.00
	Furnature	99.00
		82.26
	TOTAL	751.26

KEYS _____ Rec'd by _____

KEYS

Rec'd by

TERMS: NET 30 DAYS

P.2

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

Name Regent Park Date 10-2-20 06

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				<input checked="" type="checkbox"/>	

[illegible]

KEYS _____ Rec'd by _____

THREE NET 30 DAYS

TERMS NET 30 DAYS

1081

Name Regent Park Date 10-2-20 06

Agoda.com

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				✓	

[illegible]

KEYS _____ Rec'd by _____

TERMS= NET 30 DAYS

TRANS. NET 10 DAYS

TERMS NET 30 DAYS

TERMS NOT 30 DAYS

KEYS _____ Rec'd by _____

TU: 131266 / 3050

P.6

Carpet Medix
2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1818

Carpet Medix

Name Regent Park

Date 10-2-20 05

Abstract

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				✓	

[illegible]

KEYS _____ Rec'd by _____

TERMS NET 30 DAYS

95726

UNIT	DESCRIPTION	AMOUNT
9413	H20 EXT Microban R2	200.00
		480.00
TOTAL		680.00

1819

Carpet Medix

Resent Park

Date 10-2-20 06

Adverse

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
<i>Pearcy</i>				✓	

[illegible]

1878

Date 10-2-20 DL

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
<i>Randy</i>				✓	

[illegible]

2096

Regent Park

Date 10-2-20 20 20

Address

Sold By	Cash	C.O.D.	Charge	On Acc	Paid Out
<i>Ramsey</i>				✓	

[illegible]

Carpet Medix

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1814

Name Regent Park

Date 10-2 2006

Аннотация

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
<i>Randy</i>				✓	

UNIT		DESCRIPTION	AMOUNT
9477	/	H20 Exp	220 00
		Micoban	110 00
		Emanafume	82 26
TOTAL			412 26

1815

Date 10-2-20 06

Authors

Notes

Randy

Sold By

Costs

C.O.D.

Charges

On Ascent

Paid On

UNIT

DESCRIPTION

ALMOULNI

947

2

H20 Ery

Miscellaneous

Blacks

Plow 2x2 Aug 3

20

Relay 50 yrs old

5

TOTAL

9178

1816

Carpet Medix

Date 10-2-2006

Sold by

C.O.D.

Charges

On Next

Print Out

Ready

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
<i>Pandy</i>				<input checked="" type="checkbox"/>	

UNIT		DESCRIPTION	AMOUNT
9417	#3	H20 Ext.	369. ⁰⁰
	Micadon	x2	484. ⁰⁰
	2 Brewers	x2 days	100. ⁰⁰
	1 Dehu	x2 days	150. ⁰⁰
TOTAL			1103. ⁰⁰

Carpet Medix

2107 Placidside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1817

Name Regent Park

Date 10-2 2006

Address

Sold By	Cash	C.O.D.	Change	On Acct	Paid Out
Randy				✓	

UNIT	DESCRIPTION	AMOUNT
9417 4	H20 EXT	369.00
Dull	118 sq cft / pad	236.00
Micromer bar		242.00
Deo		99.00
Fuel injectors		82.26
Common Hall Ext		100.00
Micromer bar		100.00
TOTAL		1228.26

54

Page 1

TERMINAL REPORT

CT-5-2006 14:34 FROM:

TO: 13128673850

P.2

Carpet Medix

2107 Plantside Drive • Louisville, KY 40299
 Office (502) 495-2871 or (502) 495-2872
 24 Hour Emergency Number (502) 376-8405

2094

Name Regent ParkDate 10-2-2006

Address _____

Sold By <u>Randy</u>	Cash	C.O.D.	Charge	On Acct. <input checked="" type="checkbox"/>	Paid Out
-------------------------	------	--------	--------	---	----------

UNIT

DESCRIPTION

9443

H2o Ext

Microban x 2

AMOUNT	200.00
	480.00
	45.00

Handwritten signature/initials

TOTAL

725.00

KEYS _____

Rec'd by _____

TERMS: NET 30 DAYS

TO: 13128673850

P. 3

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1822

Name Regent Park

Date 10-2-20 06

Abstract

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
<i>Randy</i>				<input checked="" type="checkbox"/>	

[illegible]

KEYS

Rec'd by

TERMS: NET 30 DAYS

TO: 13128673850

P.4

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

2095

Name Reaen Park

Date 10-2 20 26

Address

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
Randy				X	

UNIT		DESCRIPTION	AMOUNT
9413	✓	H20 EXT Micron R2	200 00
			480 00
TOTAL			680 00

KEYS _____ **Rec'd by** _____

Rec'd by

TERMS NET 30 DAYS

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

TO: 13126673850

Address:

KEYS _____ Rec'd by _____

TERMS: NET 30 DAYS

10/10/2006 09:14 FAX 312 967 3850

ZARAGON

OCT-10-2006 06:54 FROM:

FROM : CARROLL'S CONSTRUCTION

FAX NO. : 712 948 2154

→ Runnet AS600.

0002

TO: 13123673850

P.3

Oct. 10 2006 06:58PM P1

Carroll's Construction LLC

230 Lane Oak Dr
New Albany, IN 47150-6044

Invoice

Date	Invoice #
10/10/2006	1448

BILL TO
Regent Park Apartments Rm 101 Building 9400 N. Hurstbourne Park Blvd Louisville, Ky 40220

Project	PO	Terms	Due Date
Drywall Repair		Net 15	10/25/2006

Description	Quantity	Rate	Amount
Repair drywall as discussed above found in apartments Prior to testicles materials.		0.00	0.00
Apartment 9414 #2		990.00	990.00
Apartment 9421-3		895.00	895.00
Apartment 9400-2		930.00	930.00
Total			\$2,795.00
Payments/Credits			\$0.00
Balance Due			\$2,795.00

Phone #
812-948-2085

E-mail
www.CarrollConstruction@aol.com

U. S. Adjustment Corp.
Adjusters for the Companies

Please reply to:
40 Fulton Street
New York, N.Y. 10038
(212) 267-5100
Fax (212) 608-4651

CERTIFIED MAIL – R.R.R.

December 5, 2006

Ms. Lisa Miner
Zaragon Holdings, Inc.
875 N. Michigan - Suite 3840
Chicago, IL 60611

RE: Our File #	48397BK
Insured	Zaragon Holdings, Inc.
	875 N. Michigan
	Suite 3840
	Chicago, IL 60611
Policy #	FCI 003 8380
Loss/location	(Loc 2) 9400 Hurstbourne
	Louisville, KY 40220
Date/Loss	Saturday, September 23, 2006
Type/Loss	Wind

U.S. Adjustment Corporation is the authorized representative of Indian Harbor Insurance Company who issued Commercial Lines Policy FCI 003 8380 to be effective on August 15, 2006 and expiring on August 15, 2007. The policy is subject to a \$10,000 deductible each and every claim.

Per the Location Schedule we are providing coverage for what is known as 9400 Hurstbourne, Louisville, KY 40220.

We received a Loss Notice dated 10/10/06 indicating a Date of Loss of 9/23/06 and indicating that direct physical damage to the roofs from high winds and associated water damage to both exterior and interior buildings.

We have completed our investigation in connection with the claim for the water damage at the above loss location. At this time, we find no coverage exists for this loss and our decision is predicated upon the applicable policy conditions, exclusions and/or limitations.

At this time we would refer you to the Causes of Loss – Special Form – CP 10 30 (04 02 ed), which states as follows:



Seven Notemore Interplay, Suite 115
U.S. Route 1 & Old Lincoln Highway
Trevose, Pennsylvania 19053
(215) 244-9300 • Fax (215) 244-9301



Our File #: 48397BK
Zaragon Holdings, Inc.

12/5/2006
Page 2

The exclusion reads as follows:

B. Exclusions

1. We will not pay for loss or damage caused directly or indirectly by any of the following. Such loss or damage is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the loss.

g. Water

1. Flood, surface water, waves, tides, tidal waves, overflow of any body of water, or their spray, all whether driven by wind or not;
2. Mudslide or mudflow;
3. Water that backs up or overflows from a sewer, drain or sump; or
4. Water under the ground surface pressing on, or flowing or seeping through:
 - a. Foundations, walls, floors or paved surfaces;
 - b. Basements, whether paved or not; or
 - c. Doors, windows or other openings.

Based on the information provided and in referencing the cited exclusions in the contract, we must again inform you that this loss is not a covered event.

We must also refer you to the following:

Commercial Property Conditions

This Coverage Part is subject to the following conditions, the Common Policy Conditions and applicable Loss conditions and Additional Conditions in Commercial Property Coverage Forms.

D. LEGAL ACTION AGAINST US

No one may bring a legal action against us under this Coverage Part unless:

1. There has been full compliance with all of the terms of this Coverage Part; and
2. The action is brought within 2 years after the date on which the direct physical loss or damage occurred.

Our File #: 48397BK
Zaragon Holdings, Inc.

12/5/2006
Page 3

The Indian Harbor Insurance Company reserves its right to supplement this statement or its position with additional grounds for reserving its rights or defending coverage under its reference policy should any such grounds appear hereafter. This is not intended to be nor should be construed as a waiver of any terms and conditions of the policy or Indian Harbor Insurance Company's right there under all of which continue in full force and effect.

Nothing contained herein waives any rights that the Indian Harbor Insurance Company has under the subject policy or applicable laws all of which rights are reserved including but not limited to the rights to rely upon other basis or grounds for denial of coverage not articulated herein and the rights to investigate this matter should not constitute an admission of coverage.

In accordance with the laws of the Kentucky State Insurance Dept, we are required to advise you of the following: Should you wish to take this matter up with the Kentucky State Insurance Dept, you may write or visit Consumer Service Bureau, Kentucky State Insurance Dept. at 215 W. Main Street, Frankfort, KY 40601 or via phone at (800) 595-6053.

Very truly yours,

R.J. Keaney, Jr., RPA, Executive General Adjuster
U.S. ADJUSTMENT CORPORATION
rkeaney@usadjustment.com
BK/m

cc Indian Harbor Insurance Company
WKF&C Agency, Inc.
Atlantic Specialty Lines – Midwest, 1323 Bond Street – Suite 103,
Naperville, IL 60563
Rummel Associates Inc, 180 N. LaSalle – Suite 3100, Chicago, IL
60601

From: Origin ID: JSDA (203)964-5263
 Kimberly Adams
 XL America, Inc.
 70 Seaview Avenue
 Seaview House
 Stamford, CT 06902



CL800007/2/021

SHIP TO: (847)517-5229

BILL SENDER

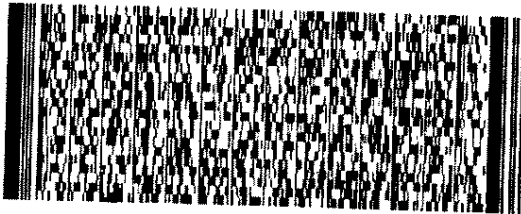
Bridget LaSalle
XL
20 North Martingale Road
Suite 200
Schaumburg, IL 60173

Ship Date: 17DEC07
 ActWgt: 1 LB
 System#: 5785288/INET7091
 Account#: S *****

Delivery Address Bar Code



Ref # LEGAL-Adams
 Invoice #
 PO #
 Dept #

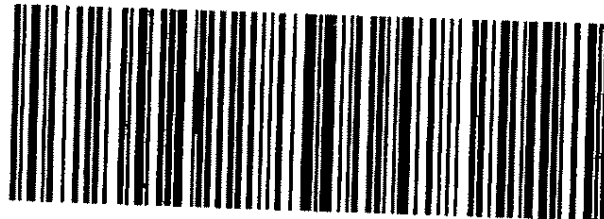


TRK#
 0201 7988 3281 0866

TUE - 18DEC A1
STANDARD OVERNIGHT

XH-NOHA

ORD
 IL-US
 60173



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